

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Douglas R Castello  
Tricia Marie Castello  
Debtor(s)

Case No. 16 B 02976

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2016.
- 2) The plan was confirmed on 07/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/01/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,200.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$11,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,979.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$487.20
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,466.93**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adventist La Grange Memorial Hospit	Unsecured	900.60	NA	NA	0.00	0.00
Allied Publishers Service	Unsecured	81.90	NA	NA	0.00	0.00
AMITA Health Adventist Medical Center	Unsecured	1,623.00	1,915.83	1,915.83	0.00	0.00
Capital One Auto Finance	Secured	17,853.00	17,688.28	17,688.28	3,616.86	814.88
Cavalry SPV I LLC	Unsecured	2,779.00	2,779.14	2,779.14	0.00	0.00
Cavalry SPV I LLC	Unsecured	641.00	641.36	641.36	0.00	0.00
Department Of Education	Unsecured	34,501.00	37,665.59	37,665.59	0.00	0.00
Illinois Tollway	Unsecured	387.20	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	489.00	489.84	489.84	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	888.00	888.61	888.61	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	552.00	552.59	552.59	0.00	0.00
Merchants Credit Guide	Unsecured	3,775.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	940.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,977.00	1,977.28	1,977.28	0.00	0.00
Midland Funding LLC	Unsecured	1,167.00	1,166.86	1,166.86	0.00	0.00
One Advantage, LLC	Unsecured	180.56	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	305.00	350.48	350.48	0.00	0.00
Peritus Portfolio Services II LLC	Unsecured	NA	1,085.00	1,085.00	0.00	0.00
Peritus Portfolio Services II LLC	Secured	17,095.00	17,095.00	17,095.00	3,513.22	788.11
Portage Auto Parts INC	Unsecured	290.00	NA	NA	0.00	0.00
Radiology Imaging Consultants S. C.	Unsecured	85.00	NA	NA	0.00	0.00
Robert P. Mistovich	Unsecured	356.00	NA	NA	0.00	0.00
Suburban Radiologists, SC	Unsecured	462.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	457.00	457.53	457.53	0.00	0.00
Wells Fargo Bank	Secured	156,032.00	115,293.03	115,293.03	0.00	0.00
Wells Fargo Bank	Unsecured	0.00	0.00	0.00	0.00	0.00
Women First	Unsecured	250.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$115,293.03	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,783.28	\$7,130.08	\$1,602.99
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$150,076.31</b>	<b>\$7,130.08</b>	<b>\$1,602.99</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,970.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,466.93</u>
Disbursements to Creditors	<u>\$8,733.07</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.